



DPD 4365-61
COPY 1 OF 2

July 18, 1961
REF: 9019-61-12C

Dear Jim:

Transmitted herewith are Invoices Nos. 13 and 14 on your Contract BB-425, Task Order No. 1. We would appreciate your processing these for payment.

Very truly yours,

Contracts Manager

HAM:pjf

Enclosures (2)

STAT

JUL 21 11 32 AM '61

incl #1



INVOICE

Itek Corporation

Waltham 54, Massachusetts

DPD 4565-61
COPY OF

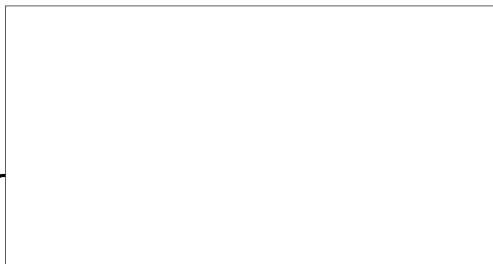
SOLD TO:**SHIPPED TO:****INVOICE DATE** 7/15/61**INVOICE NO.** 13**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB425 Task 1		9019

PERIOD COVERED: INCEPTION THRU 6/31/61

Direct Labor	\$ 8,327.29
Overhead	12,637.71
Materials	795.27
Other Direct Charges	58.93
Total Manufacturing Cost	21,819.20
General Administration	2,592.38
Total	24,411.58
Previously Billed by Itek	20,993.24
Net Amount Due on this Invoice	<u>\$ 3,418.34</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



STAT

DPD

COPY OF

-9019-

Invoice No. 13

PERIOD COVERED: 6/16/61 thru 6/30/61Direct Labor

Engineering	\$ 1,145.88
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Overhead

Engineering @ 150%	1,718.83
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Material	101.44
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Other Direct Labor	58.93
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Total Manufacturing Cost	<u>3,025.08</u>
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G & A @ 13%	393.26
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Total	<u>\$ 3,418.34</u>
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INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl #2
 DPD 4565-61
 COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 7/17/61

INVOICE NO. 14

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB425 Task 1		9019

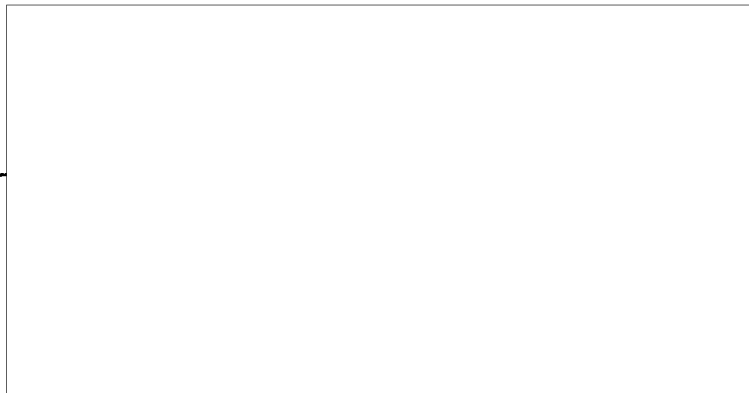
FIXED FEE

85% of \$2,490.00

\$2,116.50

*Less limit in 2 years of
 7.4% of 24411.58 310.24
 bal. paid 1806.46*

I certify that the above fixed fee is fair and just
 and is in proportion to the progress made on the contract.



STAT

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO ITEK Corporation
(Payee)
Boston, Massachusetts
(Address)

PAID BY

Contract No. BB 425 Task 1 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 13(Orig. Inv. Att) 14 (Oirg. Inv. Att)				\$3,418.34 1,806.46
TOTAL						\$5,224.80

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$5,224.80
(Signature or initials) _____

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE
ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

25 JUL 1961

(Date)

ing Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

DPD
COPY OF

CERTIFICATE

FIXED FEE APPROVED FOR PAYMENT

UNDER

Task Order #1

Contract 9019 (BB-125)Date 14 July 1961

Contractor Itek Laboratories

Contract Date 3 February 1961

Months Elapsed to Date (A) 5

Percentage of Completion (B) 85%

Total Fixed Fee Authorized by Contract
and Changes Formalized to Date (C) 2,490.00

Maximum Fee Allowable to Date Based on
Percentage of Completion 2,116.50
Fee Billed to Date -0-
Fee Claimed 2,116.50

Percentage of Completion based on
Engineering Progress 85%

By _____

Title _____

I hereby certify that the percentage of completion of work called for in
Contract 9019 (BB-125) as determined by estimate made and approved by me was
no less than 85% as of 7/14/61.

STAT

Title _____

Date 14 July 1961